

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Version 5.0

User Selection Criteria

Location:	New York, all activities	Activity Location:	None Chosen
Handler ID:	NYD980592612	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 07/10/2018		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages:9 Total Handlers:1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Page 2

DANSKAMMER GENERATING STATION				County Name / Code: ORANGE / NY071				NYD980592612			
Location: 994 RIVER ROAD; NEWBURGH, NY 12550				REGION 02							
Mailing: 994 RIVER ROAD; NEWBURGH, NY 12550											
Activity Location: NY		State District: NYSDEC R3		Accessibility:		Non-Notifier:		Extract Flag: Y		Active Site: Y	
Generator: LQG		Transporter: N		Operating TSDF: -----		IC In Place: N		EI Indicator (HE / GW):+ / +			
Short-Term Gen: N		Transfer Facility: N		Offsite Receiver: N		HSM: N		Subpart K: ----			
Full Enforcement: -----		Converter: -----		State Unaddressed SNC: N		EPA Unaddressed SNC: N					
CA Wrkld: N		State TSDF: -----		State Addressed SNC: N		EPA Addressed SNC: N					
Active State Gen: N				State SNC w/Comp Sched: N		EPA SNC w/Comp Sched: N					
Violation:	Activity Location: NY		Type: 262.A		Determined Date: 03/08/2002		Determined by Agency: State		Responsible Agency: State		
Scheduled Compliance Date:				Actual Compliance Date: 03/20/2002				RTC Qualifier: DOCUMENTED		Sequence Number: 13	
Former Citation - SR - 372.2(a)(8),(b)(1)											
CEI Evaluation 03/08/2002		Activity Location: NY		By: State		Identifier: 001		Person: NYWBY		Branch: R4	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: YES	
										Focus Area:	
Enforcement:		Activity Location: NY		Type: 120		Action Date: 03/20/2002		Identifier: 001			
Docket:				Agency: State		Responsible Person: NYWBY		Branch: R3			
CA Component: N		Disposition Status:				Appeal Initiated:		Appeal Resolved:			
Violation:	Activity Location: NY		Type: 265.F		Determined Date: 07/10/1990		Determined by Agency: State		Responsible Agency: State		
Scheduled Compliance Date:				Actual Compliance Date: 10/29/1990				RTC Qualifier: OBSERVED		Sequence Number: 12	
FCI Evaluation 07/10/1990											
Citizen Complaint: NO		Activity Location: NY		By: State		Identifier: 033		Person: NYDEC		Branch:	
		Multimedia Inspection: NO		Sampling: YES		Not Subtitle C: NO		Day Zero:		Found Violation: YES	
										Focus Area: V3	
No Linked Enforcements											
Violation:	Activity Location: NY		Type: 264.A		Determined Date: 06/20/1989		Determined by Agency: State		Responsible Agency: State		
Scheduled Compliance Date: 08/25/1989				Actual Compliance Date: 10/10/1989				RTC Qualifier: OBSERVED		Sequence Number: 11	
CEI Evaluation 06/20/1989		Activity Location: NY		By: State		Identifier: 031		Person: NYDEC		Branch:	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: YES	
										Focus Area:	
Enforcement:		Activity Location: NY		Type: 120		Action Date: 07/25/1989		Identifier: 005			
Docket:				Agency: State		Responsible Person: NYDEC		Branch:			
CA Component: N		Disposition Status:				Appeal Initiated:		Appeal Resolved:			
Violation:	Activity Location: NY		Type: 264.A		Determined Date: 06/26/1987		Determined by Agency: State		Responsible Agency: State		
Scheduled Compliance Date: 08/27/1987				Actual Compliance Date: 09/04/1987				RTC Qualifier: OBSERVED		Sequence Number: 8	
CEI Evaluation 06/26/1987		Activity Location: NY		By: State		Identifier: 025		Person: NYDEC		Branch:	
Citizen Complaint: NO		Multimedia Inspection: NO		Sampling: NO		Not Subtitle C: NO		Day Zero:		Found Violation: YES	
										Focus Area:	

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Page 3

DANSKAMMER GENERATING STATION, NYD980592612, NEWBURGH, NY, continued -

Enforcement:	Activity Location: NY	Type: 120	Action Date: 07/27/1987	Identifier: 004			
Docket:		Agency: State	Responsible Person: NYDEC	Branch:			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NY	Type: 264.A	Determined Date: 06/16/1987	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:			Actual Compliance Date: 09/04/1987	RTC Qualifier: OBSERVED	Sequence Number: 5005		
FCI Evaluation	06/16/1987	Activity Location: NY	By: EPA	Identifier: 024	Person: R2JC	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: YES	Not Subtitle C: NO	Day Zero:		Focus Area: V3
No Linked Enforcements							
Violation:	Activity Location: NY	Type: 264.A	Determined Date: 06/16/1987	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:			Actual Compliance Date: 09/04/1987	RTC Qualifier: OBSERVED	Sequence Number: 5007		
FCI Evaluation	06/16/1987	Activity Location: NY	By: EPA	Identifier: 024	Person: R2JC	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: YES	Not Subtitle C: NO	Day Zero:		Focus Area: V3
No Linked Enforcements							
Violation:	Activity Location: NY	Type: 264.A	Determined Date: 07/30/1985	Determined by Agency: EPA	Responsible Agency: EPA		
Scheduled Compliance Date:			Actual Compliance Date: 09/04/1987	RTC Qualifier: OBSERVED	Sequence Number: 5002		
CEI Evaluation	07/30/1985	Activity Location: NY	By: EPA	Identifier: 005	Person: R2CEI	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
No Linked Enforcements							
Violation:	Activity Location: NY	Type: 264.A	Determined Date: 07/03/1985	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 12/14/1985			Actual Compliance Date: 12/31/1985	RTC Qualifier: OBSERVED	Sequence Number: 3		
CEI Evaluation	07/03/1985	Activity Location: NY	By: State	Identifier: 006	Person: NYDEC	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NY	Type: 120	Action Date: 11/14/1985	Identifier: 002			
Docket:		Agency: State	Responsible Person: NYDEC	Branch:			
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NY	Type: 265.F	Determined Date: 03/04/1985	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date:			Actual Compliance Date: 02/01/1986	RTC Qualifier: OBSERVED	Sequence Number: 4		
NRR Evaluation	03/04/1985	Activity Location: NY	By: State	Identifier: 019	Person:	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Page 4

DANSKAMMER GENERATING STATION, NYD980592612, NEWBURGH, NY, continued -

Enforcement:	Activity Location: NY	Type: 310	Action Date: 12/30/1985	Identifier: 003
Docket:		Agency: State	Responsible Person: NYDEC	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: NY	Type: 264.A	Determined Date: 03/28/1984	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 02/16/1985		Actual Compliance Date: 03/29/1985	RTC Qualifier: OBSERVED	Sequence Number: 1

CEI Evaluation	03/28/1984	Activity Location: NY	By: State	Identifier: 001	Person: NYDEC	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Enforcement:	Activity Location: NY	Type: 120	Action Date: 01/16/1985	Identifier: 001
Docket:		Agency: State	Responsible Person: NYDEC	Branch:
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:

Evaluations With No Violations:

CAV Evaluation	11/27/2012	Activity Location: NY	By: EPA	Identifier: 001	Person: R2JDW	Branch: RCB	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/27/2012		Focus Area:
CEI Evaluation	11/19/2009	Activity Location: NY	By: State	Identifier: 001	Person: NYFKY	Branch: R3	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/19/2009		Focus Area:
GME Evaluation	09/28/1990	Activity Location: NY	By: State	Identifier: 035	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	09/21/1990	Activity Location: NY	By: State	Identifier: 034	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
OAM Evaluation	07/10/1990	Activity Location: NY	By: State	Identifier: 000	Person: NYDEC	Branch: EM	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/14/1990	Activity Location: NY	By: State	Identifier: 032	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	06/07/1988	Activity Location: NY	By: State	Identifier: 030	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	02/23/1988	Activity Location: NY	By: State	Identifier: 028	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	02/23/1988	Activity Location: NY	By: State	Identifier: 029	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	10/21/1987	Activity Location: NY	By: State	Identifier: 027	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Page 5

DANSKAMMER GENERATING STATION, NYD980592612, NEWBURGH, NY, continued -

NRR Evaluation	06/16/1987	Activity Location: NY	By: State	Identifier: 026	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	04/27/1987	Activity Location: NY	By: State	Identifier: 023	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FRR Evaluation	04/08/1987	Activity Location: NY	By: State	Identifier: 022	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	03/10/1987	Activity Location: NY	By: State	Identifier: 020	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	02/27/1987	Activity Location: NY	By: State	Identifier: 021	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	11/07/1986	Activity Location: NY	By: State	Identifier: 015	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	10/23/1986	Activity Location: NY	By: State	Identifier: 017	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	10/03/1986	Activity Location: NY	By: State	Identifier: 016	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	07/22/1986	Activity Location: NY	By: State	Identifier: 013	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	07/22/1986	Activity Location: NY	By: State	Identifier: 014	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	11/01/1985	Activity Location: NY	By: State	Identifier: 012	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
GME Evaluation	08/09/1985	Activity Location: NY	By: State	Identifier: 007	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
GME Evaluation	06/04/1985	Activity Location: NY	By: State	Identifier: 008	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	05/22/1985	Activity Location: NY	By: State	Identifier: 009	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	05/17/1985	Activity Location: NY	By: State	Identifier: 010	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	03/01/1985	Activity Location: NY	By: State	Identifier: 011	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Page 6

DANSKAMMER GENERATING STATION, NYD980592612, NEWBURGH, NY, continued -

NRR Evaluation	09/17/1984	Activity Location: NY	By: EPA Oversight	Identifier: 002	Person: R2CEI	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
FCI Evaluation	08/15/1984	Activity Location: NY	By: State	Identifier: 003	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: YES	Not Subtitle C: NO	Day Zero:		Focus Area: V3
GME Evaluation	08/15/1984	Activity Location: NY	By: State	Identifier: 004	Person: NYDEC	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Total Number of Handlers:	1
Total Number of Activity Locations:	1

* End of Report *

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Page 7

Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Page 8

Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
264.A	TSD - GENERAL
265.F	TSD IS-GROUND-WATER MONITORING

Evaluation Type	Type Description
CAV	COMPLIANCE ASSISTANCE VISIT
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
FCI	FOCUSED COMPLIANCE INSPECTION
FRR	FINANCIAL RECORD REVIEW
GME	GROUNDWATER MONITORING EVALUATION
NRR	NON-FINANCIAL RECORD REVIEW
OAM	OPERATION AND MAINTENANCE INSPECTION

* Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: July 10, 2018 - 9:41 AM

Page 9

Description of codes used on the report:

Focus Area	Description
V3	CONVERTED FROM V2 RCRAINFO

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
310	FINAL 3008(A) COMPLIANCE ORDER

* Note: Penalty amount may not reflect all violations cited.